

State of Illinois Illinois Commerce Commission

Customer Credits for Telecommunications Carriers Code Part 732.30 Quarterly Filing

Illinois Bell Telephone Company for quarter ending December 31, 2007

Out of Service More Than 24 Hours	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$2,081.17	\$2,599.68	\$5,653.00	\$10,333.85
B. Number of credits issued for repairs - 24 - 48 hours	855	930	1,550	3,335
C. Number of credits issued for repairs - 48 - 72 hours	55	111	247	413
D. Number of credits issued for repairs - 72 - 96 hours	12	13	49	74
E. Number of credits issued for repairs - 96 - 120 hours	4	1	15	20
F. Number of credits issued for repairs > 120 hours	7	7	13	27
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	7,072	7,281	14,361	28,714
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$148,812.9 3	\$86,454.04	\$33,477.58	\$268,745.0 0
B. Number of installations after 5 business days	3,840	912	830	5,582
C. Number of installations after 10 business days	22	22	14	58
D. Number of installations after 11 business days	154	113	48	315
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	7,076	3,938	4,097	15,111
F. Number of customers receiving alternate phone service rather than receiving a credit	2	1	0	3

Missed Appointments	October	December	December	Totals
A. Total dollar amount of all customer credits paid	\$59,500.00	\$57,050.00	\$53,650.00	\$170,200.0 0
B. Number of customers receiving credits	1,184	1,136	1,067	3,387
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0

Comments